Motus Strength Ltd

Unaudited Filleted Accounts

31 October 2017

Motus Strength Ltd

Registered number: 08753228

Balance Sheet

as at 31 October 2017

		2017		2016
		£		£
Fixed assets		178,330		212,999
		170,330		212,999
Current assets	18,193		25,461	
Creditors: amounts falling due within				
one year	(371,345)		(385,160)	
Net current liabilities		(353,152)		(359,699)
Total assets less current liabilities	-	(174,822)	_	(146,700)
Creditors: amounts falling due after				
more than one year		(13,017)		(16,560)
Accruals and deferred income		(2,521)		(1,963)
Net liabilities	- -	(190,360)	_	(165,223)
	_		_	
Capital and reserves	_	(190,360)	_	(165,223)

The company is a private company limited by shares and incorporated in England. Its registered office is 1st Floor (North), Devonshire House, 1 Devonshire Street, London, W1W 5DS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies. The financial statement are presented in sterling which is the functional currency of the company and are not rounded.

The accounts were approved and authorised for issue by the board on :

Baruce Butler

Director

Signed on behalf of the board on 22 February 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.